



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

March 2, 2025

425 S. 2nd Street, Louisville, KY 40202

Note:

Zoom ID 627-801-1776

Password: 123987

www.nalouisville.net

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: March 2, 2025

Executive Committee Meeting

No meeting held

Area Service Meeting

Meeting opened by Chair Miguel M. at 3:02 PM

The Chair asked if there were any inexperienced GSRs, there were none.

- No

The 12 Concepts read by: Jana W.

Definition of Area Service Read by: Jana W.

Roll call taken A to Z by Miguel M., *Roll Call Attached*.

Quorum: 9

Home Groups Present: 27

Home Groups with Voting Status: 26

New Home Groups present:

Motion to accept last month's minutes:

- Just Us
- Agape

Reports

Chair – Miguel M – Report given for Chair and Secretary, attached

Vice-Chair – **Position Vacant** – No Report

Secretary – **Position Vacant** - No Report

Treasurer Report – Jana W. - Report given; Report attached. – just under \$4k gain from LACNA 34 (\$10,959.35 returned)

- Motion to Accept: Agape
- 2nd: Why Are We Here

RCM – John B. – no regional meeting last month; 3/16 in Bowling Green next Regional meeting; insurance check cashed but no doc received yet, more info to come; prudent reserve is being calculated, \$19,914 is annual budget; last balance \$28k, including \$5k and \$6, or \$12k already promised. CAR meeting just completed, details to come next month

RCMA – **Position Vacant** - No Report

Activities – Position vacant – Rose W – Report given, attached. New event on 4/5, suggested \$5; raffles to pie Rodney B and Andy S in the face, must be present. 2 speakers at 4:30, 5:30 and 6:30 pm. Flyers distributed and attached. Please bring auction items to Fundraiser or contact Rose W, Chair.

Hospitals and Institutions – Curtis B. – 8 facilities; 2025 budget submitted, no changes; check for Service Learning Day funds returned

LACNA 34 – Chair not present, final check turned in. LACNA 35 Chair to read final Treasure report, attached. \$3794.29 cleared after expenses and seed money. Left \$25 in account for transfer to LACNA 35.

LACNA 35 - Shareese K., Chair – will be changing bank account status from 34 to 35 this month. Arts & Graphics asking fellowship to submit ideas by 4/18. F&F will have first function on 3/22 at Unitarian Universalist Church 6p-12a (Out of Control); still in need of Secretary, 1 yr clean time; 3/13 at 6pm is next meeting

Literature – Barrett G. – report given, attached.

Policies and Procedures – Position Vacant - No Report

PR - Position Vacant – vacant

BREAK: 10 mins

Miguel M. called the meeting back to order by reciting the Serenity Prayer.

Old Business:

Nominations from December:

Dewayana B. by Highland Peace for Literature Chair Peace

- 18 yes, 1 no

Motions from December: **All Passed**

Motion 2-A-25 Submitted by **Why Are We Here** on Quorum

- 18 yes, 0 no

Motion 2-B-25 Submitted by **LACNA 35** on Early Bird Registration

- 18 yes, 1 no

Motion 2-C-25 Submitted by **LACNA** on LACNA Seed Money

- 12 yes, 6 no

Motion 2-D-25 Regional Motion Submitted by **OVANA** Funding Request for OVANA H&I

- 17 yes, 2 no

Positions Open: Please announce these frequently and emphatically as possible.

- **Vice-Chair** – Miguel is willing to carry other vacant positions to keep people from signing up for Vice-Chair;
- **Secretary**
- **Public Relations**
- **Policy & Procedures**
- **Regional Committee Member Associate (RCMA)**

New Business:

- Aaron K – new zoom meeting, Now Using The Steps (**NUTS**) - Thursday @ 6pm – step of the month (aligned with month), rotating literature, on online schedule
- Mark S – phone calls received around regional budget; Mark printed copy of the budget, they don't have monthly bills like area, rather annual. Certain functions have earmarked money, which is where the prudent reserve and budget comes from. Printed **Budget will be included in ASC minutes**

Nominations:

- n/a

Motions:

- 3-A-25 Submitted by **H&I, Chair Curtis B** – annual budget, no changes
 - Motion – H&I
 - 2nd – n/a

Next meeting:

April 6, 2025 @ 3:00 PM at 425 S. 2nd Street, Louisville, KY 40202.

The acting Secretary reviewed the minutes of the day.

Miguel M. took a 2nd roll call with group reports from Z to A. Group Reports attached.

Motion for adjournment:

- Motion to close: Agape
- 2nd: Activities

Open Forum:

- Can not hold two area service positions (GSR, Chair, etc.) at the same time
- Crys R updating online meeting schedule and Jeff updating other parts of the website
- P&P margins are incorrect; will be about \$100 to get them printed for all homegroups

We Exist solely to serve the fellowship.

LASCNA – 2025 Roll Call														
Position / HG	JAN		FEB		MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Chair	X	X	X	X	X	X								
Vice Chair VACANT	X	X	O	O	O	O								
Secretary VACANT	O	O	O	O	O	O								
Treasurer	X	X	X	X	X	X								
H&I	X	X	X	X	X	X								
LACNA 34	X	X	X	O	O	O								
LACNA 35	X	X	X	X	X	X								
Literature	X	X	X	O	O	O								
P&P	X	X	X	X	O	O								
RCM	O	O	X	X	X	X								
RCMA VACANT	X	X	O	O	O	O								
Activities	O	O	O	X	O	X								
Public Relations VACANT	X	X	O	O	O	O								
A Vision of Hope	O	O	X	X	X	X								
Against All Odds	X	X	X	X	X	X								
Agape	X	X	X	X	X	X								
Another Chance	O	O	O	O	X	X								
Back to Basics (New)	X	X	O	O	O	O								
Caring Through Sharing	X	X	X	X	X	X								
End of the Road (new)	X	X	X	X	X	X								
Escape from Denial	X	X	X	O	X	X								
Gratefully Dedicated	X	O	X	X	X	X								
Highland Peace	X	X	X	X	X	X								
Hope not Dope (New)	O	O	O	O	O	O								

Position / HG		JAN	FEB		MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
		X	X	X	X	X								
	Chair				X	X								
	Vice Chair VACANT	X	X	O	O	O								
	Secretary VACANT	O	O	O	O	O								
	Treasurer	X	X	X	X	X								
	H&I	X	X	X	X	X								
	LACNA 34	X	X	X	O	O								
	LACNA 35	X	X	X	X	X								
	Literature	X	X	X	O	X								
	P&P	X	X	X	X	O								
	RCM	O	O	X	X	X								
	RCMA VACANT	X	X	O	O	O								
	Activities	O	O	O	X	O								
	Public Relations VACANT	X	X	O	O	O								
	A Vision of Hope	O	O	X	X	X								
	Against All Odds	X	X	X	X	X								
	Agape	X	X	X	X	X								
	Another Chance	O	O	O	O	X								
	Back to Basics (New)	X	X	O	O	O								
	Caring Through Sharing	X	X	X	X	X								
	End of the Road (new)	X	X	X	X	X								
	Escape from Denial	X	X	X	X	X								
	Gratefully Dedicated	X	O	X	X	X								
	Highland Peace	X	X	X	X	X								
	Hope not Dope (New)	O	O	O	O	O								

Position / HG	JAN		FEB		MAR		APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
How It Works	x	x	x	x	x	x	x								
Into Action	x	x	x	x	x	x									
Just4Today Frankfort	o	o	o	o	o	o									
Just Us	x	x	x	x	x	x									
Living Clean Candlelight	x	x	o	o	x	x									
Lose the Desire	x	x	x	x	x	x									
Miracle on 22nd Street	o	o	o	x	x	x									
NA Meeting	x	x	x	x	x	x									
N.U.T.S					x	x									
Out of Control	o	o	x	x	o	x									
Point of Freedom	x	x	x	x	x	x									
Rainbow Recovery	x	o	o	o	o	o									
Reach for Recovery	x	x	x	o	x	x									
Recovery At Work	x	x	x	x	x	x									
Rubber Meets the Road	o	o	o	o	o	o									
Saturday Night Live	o	o	x	x	o	o									
Serenity on Sunday	x	x	x	x	x	x									
Take it Easy	x	x	x	x	x	x									
The Stopping Point	o	x	o	o	o	o									
Walking & Talking Recovery	x	x	x	x	x	x									
We Too Recover	x	x	x	x	x	x									
Why Are We Here	x	x	x	x	x	x									
Women in Recovery	x	x	x	x	x	x									
Young People Recover Too	x	x	x	x	x	x									
EVA			x	o	o	o									

28 HG with voting status 8 without Quorum will be 15 HG for April Area Business

Chairperson's Report for March 2025

I was able to go to the bank and was added to the signature card for the bank account.

Minutes were completed and sent to distribution email, website and printer on 2/8/25, 8 days prior to P&P deadline, printer assured they would be postmarked by Friday 2/14/25 2 days prior to P&P deadline.

Typo's in the 2025 roll call form have been corrected. Feb after roll call there are 36 homegroups listed on roll call, 28 with voting status and 8 without. 15 groups requested printed minutes and 2 additional minutes were mailed to homegroups with voting status that requested mailed minutes last month but were not present this month.

At every meeting there will be ballots, current literature order forms and all other necessary forms will be by the sign-in sheet. If your homegroup is only ordering minutes for these forms you can write you votes on paper and fill out a ballot when arrive at area and take literature order forms with you for the upcoming month.

A note for Group Information Reports. You should be listing Cleaniversaries for the upcoming month not the month of area. Minutes take weeks to arrive at homegroups and most homegroups have their business meetings at the end of the month (i.e. March area Cleaniversaries should be for April).

Currently, there are eight groups on the Roll Call Sheet without voting status, 2 of which are new groups. I have attempted to reach out to the contacts listed in the distribution list to determine if there is any support the service committee can provide to help these meetings.

Thank you for allowing me to serve

Miguel M.

3/2/2025

Dear ASC

I met with Bobby Friday and he gave me a check for \$10959.35, I deposited right away.

Our beginning balance for Feb. was \$5744.53

Total deposit \$13,423.46

Total deductions: \$3,304.49

Ending balance \$15,863.50 – prudent reserve \$2,375.00 = \$13,488.50

I am turning in detail of the above, and Jan & Feb bank statements.

If you are a sub-committee chair and have not turned in a budget, please do so.

In loving service

Jana W

Date	February 2025	
	Beginning Balance	\$5,744.53
	<u>Deposits</u>	
	Donations	\$612.95
	Literature Order	\$1,851.16
	LACNA 34	\$10,959.35
	Total Deposit	\$13,423.46
	<u>Deductions</u>	
2/5/2025	Zoom	Debit Card
2/3/2025	Devon Self Storage	Debit Card
2/5/2025	Christ Church Cathedral	Rent/thru bill pay
2/8/2025	NAWS	Monthly Donation/Debit
2/3/2025	NAWS	Literature Order
2/2/2025	Miguel M	Ck4128(Secretary)
2/2/2025	John B	ck4127 (RCM); copies
2/2/2025	Frazier M	ck4126 (P&P Manuels
2/2/2025	Stan B	ck4125 (Helpline
2/10/2025	Mark S	Thru bill pay (lock/Keys
2/10/2025	KRSCNA	thru bill pay (quartly
		30% of 2516.19; balance as of 2/3/2025 after prudent reserve
		-\$17.17
		-\$70.00
		-\$30.00
		-\$52.37
		-\$1,593.66
		-\$490.88
		-\$37.10
		-\$217.27
		-\$20.00
		-\$21.19
		-\$754.85
		-\$3,304.49
		\$15,863.50
		-\$2,375.00
		\$13,488.50
	TOTAL DEDUCTIONS:	
	ENDING BALANCE	
	Prudent Reserve	

HOMEGROUP DONATIONS 2025	JAN	FEB	
A VISION OFHOPE		\$10.00	
AGAINST ALL ODDS			
AGAPE		\$50.00	
ANOTHER CHANCE			
CARING THROUGH SHARING		\$40.00	
END OF THE ROAD	\$111.00		
ESCAPE FROM DENIAL			
GRATEFULLY DEDICATED		\$10.00	
HIGHLAND PEACE	\$74.45		
INTO ACTION			
HOW IT WORKS		\$34.95	
JUST 4 TODAY FRANKFORT			
JUST US	\$219.00	\$163.05	
LIVING IN THE SOLUTION			
LIVING CLEAN CANDLELIGHT		\$25.00	
LOSE THE DESIRE		\$9.09	
Men in Recovery			
MIRACLE ON 22ND ST		\$20.00	
NEW IDEAS			
OUR OF CONTROL			
POINT OF FREEDOM		\$10.00	
RAINBOW RECOVERY			
REACH FOR RECOVERY		\$40.00	
RECOVERY TODAY			
RECOVERY AT WORK	\$50.00	\$48.00	
SATURDAY NIGHT LIVE		\$67.61	
SATURDAY SURRENDER GROUP			
SERENTIY ON SUNDAY			
STANDING FOR SOMETHING			
STARING OVER			
TAKE IT EASY		\$26.25	
THE STOPPING POINT			
WALKING & TALKIG RECOVERY			
WE TOO RECOVER		\$20.00	
WHEN THE RUBBER HITS THE ROAD			
WHY ARE WE HERE		\$20.00	
WOMAN IN RECOVERY	\$17.00		
Young People Recover Too		\$19.00	

\$471.45 \$612.95

Non-Profit Checking

PNC Bank



For the Period 01/01/2025 to 01/31/2025

Primary Account Number: XX-XXXX-XXXX

Page 1 of 2

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
UNIT B13
4121 BROWNS LN
LOUISVILLE KY 40220-1558

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FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG

Para servicio en español, 1-877-BUS-BNKG

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Jan 2025

Non-Profit Checking Summary

Account number: XX-XXXX-XXXX

LOUISVILLE ASC NARCOTICS

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning
balance
7,053.39 ✓

Deposits and
other additions
765.48 ✓

Checks and other
deductions
1,649.34

Average ledger
balance
6,522.08

Ending
balance
6,169.53

Average collected
balance
6,513.02

425.00 Not Cleared = 2074.34
6,169.53 - 425.00 Not Cleared
= 5744.53

Deposits and Other Additions

Description	Items	Amount
Deposits	4	765.48
Total	4	765.48

Checks and Other Deductions

Description	Items	Amount
Checks	3	225.45
Debit Card Purchases	3	1,284.35
ATM/Misc. Debit Card Transactions	3	139.54
Total	9	1,649.34

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
01/01	7,053.39	01/13	7,269.38	01/23	6,272.17
01/02	7,023.44	01/15	6,167.62	01/27	6,322.17
01/06	6,936.27	01/16	5,972.17	01/29	6,169.53
01/09	6,883.90	01/21	5,942.17		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
01/13	91.45	Donation	030380982
01/13	294.03	Literature order from groups	030380985
01/23	330.00	Donation	032516143
01/27	50.00	Donation	031355210

Non-Profit Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 01/01/2025 to 01/31/2025

LOUISVILLE ASC NARCOTICS

Primary Account Number: XX-XXXX

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Non-Profit Checking Account Number: XX-XXXX-7117 - continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
01/21	7005	30.00	032119283	01/18	7007	140.45	015891683	01/16	7008	55.00	015891684
	Rent				Ernie's				Ernie's		

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
01/02	29.95	5027 Debit Card Purchase Sq *Square Weebly gosq.com Ca	69428870048595027002
01/15	1,101.76	5027 Debit Card Purchase Nawsus 8187739999 Literature from World	67775870048595027015
01/29	152.64	5027 Debit Card Purchase Sq *Square Weebly gosq.com Ca	71346870048595027029

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
01/06	70.00	5027 Recurring Debit Card Devon Self Storage 92 502-6005183 Ky	39011870048595027005
01/06	17.17	5027 Recurring Debit Card Zoom.Com 888-799-9666 Www.Zoom.US Ca	39012870048595027005
01/09	52.37	5027 Recurring Debit Card Na World Services, Httpsdonorb Ca	49212870048595027009

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/03/2025 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/31/2025.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	15	.00	Included in Account
Checks Paid	3	.00	
Deposited Item - Consolidated	8	.00	
Deposit Tickets Processed	4	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Non-Profit Checking

PNC Bank

For the Period 02/01/2025 to 02/28/2025

LOUISVILLE ASC NARCOTICS
UNIT B13
4121 BROWNS LN
LOUISVILLE KY 40220-1558

PNC BANK
PO Box 609
Pittsburgh, PA 15230-9738

Primary Account Number: XX-XXXX-XXXX

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Number of enclosures: 0

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Moving? Please contact your local branch

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Feb 2025

Non-Profit Checking Summary

Account number: XX-XXXX-XXXX

LOUISVILLE ASC NARCOTICS

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
6,169.53	13,423.46 ✓	3,729.49	15,863.50 ✓
		Average ledger balance	Average collected balance
		5,710.85	5,662.17

Deposits and Other Additions

Description	Items	Amount
Deposits	3	13,423.46
Total	3	13,423.46

Checks and Other Deductions

Description	Items	Amount
Checks	8	1,996.29
Debit Card Purchases	1	1,593.66
ATM/Misc. Debit Card Transactions	3	139.54
Total	12	3,729.49

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
02/01	6,169.53	02/05	6,224.66	02/12	5,659.00
02/03	5,658.65	02/06	5,762.56	02/14	4,904.15
02/04	5,371.38	02/10	5,710.19	02/28	15,863.50

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
02/05	612.95	Deposit Donations	032419349
02/05	1,851.16	Deposit Literature Order from groups	032419369
02/28	10,959.35	Deposit From LACNA 34	031488702

Non-Profit Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 02/01/2025 to 02/28/2025

LOUISVILLE ASC NARCOTICS

Primary Account Number: XX-XXXX-~~447~~

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Non-Profit Checking Account Number: XX-XXXX-~~447~~ continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
02/03	4125 Stan B	20.00	013782854	02/03	4128 Miguel M	490.88	014148024	02/12	7011 Mark S	21.19	019651882
02/04	4126 Frazier M	217.27	015355990	02/12	7006 Rent's	30.00	031118421	02/14	7012 Region	754.85	010076558
02/06	4127 John B	37.10	018213401	02/06	7009 Ellis	425.00	030292708				

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
02/05	1,593.66	5027 Debit Card Purchase Nawsus	8187739999
			08951870048595027036

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
02/04	70.00	5027 Recurring Debit Card Devon Self Storage 92	89044870048595027035
		502-6005183 Ky	
02/05	17.17	5027 Recurring Debit Card Zoom.Com 888-799-9666	08952870048595027036
		Zoom.US Ca	
02/10	52.37	5027 Recurring Debit Card Na World Services	61106870048595027040
		Donorbox.Or Ca	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 03/03/2025 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/28/2025.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	52	.00	Included in Account
Checks Paid	8	.00	
Deposited Item - Consolidated	41	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

RCM Report

Good Morning Family,

We didn't meet at Region last month because we meet every other month, so I don't have much new information. Our next regional meeting is at 1215 State Street in Bowling Green, KY on March 16th at 2 PM.

The new information I do have is the check for the Region's liability insurance was cashed, so our policy should be in effect by now, but as of yet, we have not received the actual physical documentation. The last policy was around \$1,200 a year, but I don't have the exact amount the new policy costs until the regional meeting.

I was asked to get the Region's prudent reserve and was informed by the Region's secretary that the prudent reserve is being calculated, so I was not given an amount. However, what I can tell you is the Region's yearly budget is \$19,415.00. If you would like to see the Region's yearly budget, it is at Kentuckianana.org. The last account balance I was given at the previous Region meeting was \$28,767.88, but this does not reflect:

- \$5,000.00 going to WSO for Motion 1124-2
- \$6,000.00 for seed money for the upcoming KRCNA
- Approx. \$1,200.00 for the yearly insurance policy

After these deductions, the Region's bank account balance will be approximately \$16,567.88.

The 2025 Conference Agenda Report Meeting just happened from Feb. 28th to March 1st, so in the next area meeting, I will have information regarding what happened there.

In Loving Service,
John B.

Activities Report - 3/2/25

Chair - Rose W.

The Activities Subcommittee has met twice in February. We have planned out the KRCNA fundraiser/game night for April 5th, 2025, at 1700 S 5th St (LRCC) from 4-10 PM.

We will have speakers and a variety of ways to raise money, including:

- Left Right Center
- Poker
- Spades
- NA Jail
- An auction
- Selling food, snacks, and drinks
- A dance from 7-10 PM with a \$5 suggested donation
- Various raffles, including a pie-in-the-face raffle for Rodney B. and Andy S.
There will be one winner for each addict getting pied, and we will be drawing the raffle ticket at the function!

There will also be 2 NA speakers speaking in separate rooms at 4:30 PM, 5:30 PM, and 6:30 PM.

I have added the funds request form for \$548.05 along with an itemized list of everything we would like to purchase for this event. The PNP has our budget at \$550, which is perfect!

Also, I have printed out flyers for people to take back to their homegroups.

We would like to ask anybody who has anything for the auction that they would like to donate to help raise money to bring the item or contact me at 502-203-8070.

Thank you for allowing me to be of service.
Rose W.

H&I Report - 3/2/25

Chair - Curtis B.

Good afternoon, Louisville Area.

H&I is currently taking meetings into 8 facilities. Literature is being distributed, and the NA message is being carried.

I am submitting the H&I 2025 Budget today. It is the same as last year.

Thank you for allowing me to be of service.

Curtis B.

LACNA 34 Treasurer Report - February 28, 2025

Treasurer - Tyrone C.

Hello everyone,

This is the final LACNA 34 Treasurer's Report for the period 2/1/25 to 2/28/25.

- Beginning balance on 2/1/25: \$11,159.44
- Ending balance on 2/28/25: \$25.00
This includes a deposit of \$13.00 (via Cash App). Checks and other deductions totaled \$11,147.44, including:
- \$167.99 (reimbursement to Jeff J. F&F for venue rental & misc. expenses)
- \$10,959.35 check to LASCNA (\$4,000 seed money + additional \$3,165.06 funds requested by LACNA 34)

After expenses, LACNA 34 cleared \$3,794.29. We left an additional \$25.00 in our account for the transfer to LACNA 35.

This is my report.

Thank you,

Tyrone C.

LACNA 35 Chair Report - 3/2/2025

Chair - Shareese K.

Hello all,

We will be changing the bank account signers this month from LACNA 34 to LACNA 35.

Arts, Graphics, and Merchandising is asking the fellowship to submit ideas for the LACNA 35 theme/logo. It must be submitted by April 18th.

Function & Fundraising will have their first function on March 22nd at Unitarian Universalist Church, where Out of Control meets from 6 PM - 12 AM. The event will include:

- Speakers
- Dance
- Food & Fellowship

We are still in need of a secretary. The clean time requirement is 1 year.

Our next meeting is March 13th at 6 PM at 417 E. Broadway.

In Loving Service,

Shareese K.

KRSCNA Annual Budget (Last Updated 2019)

KRSCNA Policy & Procedures is in the process of being updated again

KRSCNA Budget Convention Seed Money \$6,000.00

Traditions Workshop 1-day \$500/2- day \$750 \$500.00

H&I/PI Workshop \$500.00 H & I Subcommittee Budget \$500.00

KRSC Meeting Rent \$150.00

Gas/Toll Expenses \$1,200.00

Secretary Expenses \$1,500.00

Southern Zonal Forum Donation/Annually \$400.00

WSC Travel Expenses \$1,200.00

WSC Lodging \$1,200.00

WSC Meals @ \$45.00/day \$1000.00

Storage Shed Rent \$600.00

Meetings/Forums (other than WSC) \$4,000.00

Post Office Box \$65.00

KRSC Meeting Schedule Printing Literature Budget \$400.00

Donation to World 40% of KRCNA profits

Archive Upkeep \$200.00

Annual Budget \$19,415.00

WSO Donations, Area's Projects, and some other Cost Listed Below

08-12-2023 – WSO Donation / <u>40% of profits from KRCNA 36</u>	\$ 1,427.67
11-23-2023 – WSO Donation / Area's Motion and Vote	\$ 5,000.00
12-27-2023 - WSO Donation / Area's Motion and Vote	\$ 5,000.00
01-17-2024 – Southern Zonal Forum / Annual Donation	\$ 400.00
03-17-2024 – ATRA / Billboard Project/ Area's Voted	\$ 1,675.00
03-24-2024 – OVANA Area / Public Relations Project & Supplies	\$ 750.00
07-21-2024 - WSO Donation / <u>40% of profits from KRCNA 37</u>	\$ 4,009.94
09-15-2024 – KRCNA 38 / <u>SEED Money</u> / Regional Convention	\$ 6,000.00
09-26-2024 – TMD Hosting / Web Domain	\$ 215.64
02-03-2025 – KRSCNA Liability Insurance / Regional Insurance	\$ 447.54

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 min. before the start of the meeting in duplicate: One copy to Area Chair / Executive Committee and one copy to the Policies and Procedures Chair / Subcommittee.

Motion Number (to be filled out by Area Secretary): _____ Date: 3/2/25

Group or Subcommittee submitting motion: H & I

Is this motion a Policy Change? ____ Yes ☒ No

Have you consulted with committee(s) that this policy will affect? ☒ Yes ____ No

Is this motion:

A brand new policy? No OR an Amendment or Change to an existing policy? No

Where will it be inserted into our P&P Manual?

Already exists

What is the current language (if applicable)?

H & I Budget Literature \$ 2700
Rent \$ 180
Learning Day \$ 400
Ongoing expenses : \$ 250
Budget Total \$ 3530

What is the proposed language (or your motion, if **not** a policy change)?

Keep H & I Budget The Same as last year

Reason for change or intent of motion:

Required yearly Budget Submission

LASCNA March 2025 Ballot

Please email completed Ballot to: lascnasec@gmail.com

Homegroup:
GSR:
Email:
Phone:

Nominations

None

YES _____

NO _____

Motions

Motion 3-A-25 Submitted by **H&I** 2025 Budget

YES _____

NO _____

Group Information Reports

Caring Thru Sharing

GSR - Edward S.

Report:

Caring Thru Sharing meets Monday & Friday at noon. We are in need of support.

Cleaniversaries:

Aubrey B. – March 17 – 3 years

End of the Road

GSR - Don Rose (GSR) / Daniel (GSRA)

Report:

Group meets every Tuesday from 6:30 - 7:30 PM at 800 S. 44th Street. Come out and give us some support. It is a literature meeting.

Cleaniversaries:

Michele W. – March 25 – 15 years

Highland Peace

GSR - Nick G.

Report:

The group continues to be well attended with 70-100 addicts present every week! We have decided to have the GSR give a short NAWS, Region, World report before final readings, like 3-4 minutes.

Cleaniversaries:

None

How It Works

GSR - N/A

Report:

Our format for anniversaries is a half-and-half with a 30-minute speaker followed by open discussion.

On **May 24**, How It Works will be celebrating **39 years** as a group at **400 Southern Parkway, Louisville, KY 40214**. More details will be forthcoming.

Cleaniversaries:

Chuck B. – March 28 - 27 years

Haley T. – March 5 – 1 year

Derek P. – March 12 – 26 years

Abby D. – March 19 – 1 year

Jacob D. – March 26 – 2 years

Just Us

Group Information Reports

GSR - Michelle F.

Report:

February 2025

Total Attendance: 56

Newcomers: 9

7th Tradition: \$136.00

WSC Donation: \$30.00

ASC Donation: \$42.50

Literature: \$63.50

Cleaniversaries:

John B. – March 29 – 35 years

Out of Control

GSR - Janey Holt

Report:

Kerry B. is celebrating **16 years** on **March 14, 2025**.

We are celebrating **33 years** as a group. More will be revealed, tentatively in the spring.

Cleaniversaries:

Kerry B. – March 14 – 16 years

Recovery At Work (RAW)

GSR - Crys R.

Report:

RAW Group Anniversary – March 15

Doors open at 12:30 PM, event ends at 8:15 PM.

Food, Fellowship, and Fun!

Cleaniversaries:

Bethani M. – March 27 – 4 years

Women in Recovery

GSR - L.A. F.

Report:

We meet online **twice a week** & would love to see you there!

Thursdays: 1-hour literature meeting from 7-8 PM. We are reading *It Works How and Why*.

Saturdays: 1.5-hour meeting with a rotating format from 10-11:30 AM.

Zoom ID: 812 6437 5978

Password: 6ebf0L

Cleaniversaries:

Kathy B. – April 3 – 33 years

L.A.F. – April 17 – 3 years

LASCNA LITERATURE ORDER FORM

Home Group _____ Date _____

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic Text (Hard Cover)		\$13.60	
1140 It Works: How and Why (Hard Cover)		\$10.70	
1112 Just For Today Meditation Book		\$10.70	
1130 Sponsorship Book		\$9.80	
1400 Step Working Guide		\$10.10	
1150 Living Clean (Hard Cover)		\$11.60	
1201 Guiding Principles: The Spirit of Traditions		\$13.05	
1110 A Spiritual Principle a Day		\$13.00	
9425 The NA Survival Kit		\$20.00	
0000 Special Edition White Book		\$15.00	

Booklets

1200 An Intro Guide to NA		\$2.15	
1164 Twelve Concepts for NA Service		\$2.20	
1500 NA White Booklet		\$0.80	
1600 The Group Booklet		\$1.00	
1601 Behind The Walls		\$1.00	
1603 In Times of Illness		\$3.40	
1604 NA: A Resource In your Community		\$0.42	
3110 IP#10 Working Step Four		\$0.82	

Specialty Items

9020 Group Starter Kit		\$7.20	
9130 Group Readings		\$4.90	
Special Request – Write in			
Group Starter Kit is free for new homegroups			

Pamphlets

3101 IP#1 Who, What, How, Why		\$0.25	
3102 IP#2 The Group		\$0.33	
3105 IP#5 Another Look		\$0.25	
3106 IP#6 Recovery & Relapse		\$0.25	
3107 IP#7 Am I an Addict		\$0.25	
3108 IP#8 Just for Today		\$0.25	
3109 IP#9 Living the Program		\$0.25	
3111 IP#11 Sponsorship		\$0.25	
3112 IP#12 The Triangle of Self		\$0.25	
3113 IP#13 By Young Addicts		\$0.33	
3114 IP#14 One Addicts Exp		\$0.25	
3115 IP#15 PI & the NA Member		\$0.25	
3116 IP#16 For the Newcomer		\$0.25	
3117IP #17 For Those In Treatment		\$0.33	
3119 IP#19 Self Acceptance		\$0.25	
3120 IP#20 H&I Service & the NA Member		\$0.25	
3121 IP #21 The Loner		\$0.33	
3122 IP#22 Welcome to NA		\$0.25	
3123 IP#23 Staying Clean on the Outside		\$0.25	
3124 IP #24 Money Matters		\$0.56	
3126 IP#26 Accessibility		\$0.25	
3127 IP#27 For Parents		\$0.33	
3128 IP #28 Funding NA Svcs		\$0.37	
3129 IP#29 An Introduction to NA Meetings		\$0.25	
3130 IP#30 Mental Health in Recovery		\$0.33	

Service Products

2101 H&I Handbook		\$10.25	
2101 H&I Basics		\$0.65	
2102 PR Handbook		\$10.45	
2102 PR Basics		\$1.85	
2104 Guide to World Svcs		\$4.55	
2107 Guide to Phone Line Svcs		\$3.80	
2110 Group Treasurer's Wkbk		\$2.25	
9001 Treasurer's Pad		\$0.80	
2111 Guide to Local Svcs		\$7.50	
2117 Phoneline Basics		\$1.85	
2202 Group Business Meetings		\$0.25	
2203 Group Trusted Servants		\$0.25	
2204 Disruptive & Violent Behavior		\$0.25	
2205 NA Groups & Medication		\$0.33	
2206 Leadership in NA Service		\$0.33	
2207 Social Media		\$0.33	
2301 Membership Survey		\$0.32	
2302 Information About NA		\$0.32	
2306 NA & Persons Receiving Medication Assisted Treatment		\$0.32	

Key tags

4100 Welcome (White)		\$0.56	
4101 30 Days (Orange)		\$0.56	
4102 60 Days (Green)		\$0.56	
4103 90 Days (Red)		\$0.56	
4104 6 Months (Blue)		\$0.56	
4105 9 Months (Yellow)		\$0.56	
4106 1 Yr. (Moon glow)		\$0.56	
4107 18 Months (Grey)		\$0.56	
4108 Multiple Yrs. (Black)		\$0.56	

Bronze Medallions

4300 18months		\$3.80	
4301 1 Yr.		\$3.80	
4302 2 Yr.		\$3.80	
4303 3 Yr.		\$3.80	
4304 4 Yr.		\$3.80	
4305 5 Yr.		\$3.80	
4306 6 Yr.		\$3.80	
4307 7 Yr.		\$3.80	
4308 8 Yr.		\$3.80	
4309 9 Yr.		\$3.80	
4310 10 Yr.		\$3.80	

Bronze Medallions – Write in Year

____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
Eternity		\$3.80	

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____



SPADES \$5 BUY IN
LEFT, RIGHT, CENTER \$3 BUY IN
FREE UNO AND CORN HOLE TOURNAMENT

50/50

RAFFLES

AUCTION

DANCE FROM 7-10PM

\$5 DONATION SUGGESTED

GAME NIGHT

SPEAKERS AND FOOD

SPEAKERS AT 4:30, 5:30 AND 6:30

KRCNA FUNDRAISER



April 5th | 4-10pm

1700 S 5th St





KRCNA XXXVIII, April 18 - 20, 2025

Hosted by Owensboro Area of NA

Owensboro Convention Center, 501 W. 2nd St., Owensboro, KY, 42301

**Hampton Inn & Suites Downtown / Waterfront, 401 W. 2nd St.,
Owensboro, KY 42301**

Call (270) 685-2005 for Hotel Reservations and mention **KRCNA 38** for the \$139 Standard Room Rate & \$169 Suite Room Rate (per night + taxes/fees) ~ or visit: <https://bit.ly/KRCNA38April2025>

For Convention Registration Forms, visit:

WWW.KENTUCKIANANA.ORG/CONVENTION

PRE-CONVENTION PRICE: \$20.00 PRICE AT CONVENTION: \$25.00

**If you have any questions about registration – please contact Matthew R.,
Registration Chair, by text @ 270-302-5428 email:**

KRCNA38REGnaowensboro@gmail.com